State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Foster Care Assistance Subaccount

FY 2011 - 2012
Payment Issue Date: 05/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$2,049,758.64	\$2,049,758.64
ALPINE COUNTY	\$2,294.38	\$2,294.38
AMADOR COUNTY	\$28,215.46	\$28,215.46
BUTTE COUNTY	\$252,286.03	\$252,286.03
CALAVERAS COUNTY	\$33,460.26	\$33,460.26
COLUSA COUNTY	\$36,582.31	\$36,582.31
CONTRA COSTA COUNTY	\$757,285.42	\$757,285.42
DEL NORTE COUNTY	\$61,641.80	\$61,641.80
EL DORADO COUNTY	\$139,449.55	\$139,449.55
FRESNO COUNTY	\$1,060,196.91	\$1,060,196.91
GLENN COUNTY	\$29,604.53	\$29,604.53
HUMBOLDT COUNTY	\$180,302.21	\$180,302.21
IMPERIAL COUNTY	\$170,763.57	\$170,763.57
INYO COUNTY	\$25,194.91	\$25,194.91
KERN COUNTY	\$1,242,571.63	\$1,242,571.63
KINGS COUNTY	\$147,108.41	\$147,108.41
LAKE COUNTY	\$102,705.83	\$102,705.83
LASSEN COUNTY	\$106,643.84	\$106,643.84

	Gross Claim	Total
LOS ANGELES COUNTY	\$15,006,787.59	\$15,006,787.59
MADERA COUNTY	\$103,194.13	\$103,194.13
MARIN COUNTY	\$147,335.56	\$147,335.56
MARIPOSA COUNTY	\$41,654.66	\$41,654.66
MENDOCINO COUNTY	\$237,051.36	\$237,051.36
MERCED COUNTY	\$305,265.98	\$305,265.98
MODOC COUNTY	\$12,322.65	\$12,322.65
MONO COUNTY	\$15,450.23	\$15,450.23
MONTEREY COUNTY	\$365,571.64	\$365,571.64
NAPA COUNTY	\$161,269.31	\$161,269.31
NEVADA COUNTY	\$69,710.78	\$69,710.78
ORANGE COUNTY	\$1,813,438.49	\$1,813,438.49
PLACER COUNTY	\$363,885.96	\$363,885.96
PLUMAS COUNTY	\$53,612.16	\$53,612.16
RIVERSIDE COUNTY	\$1,872,858.53	\$1,872,858.53
SACRAMENTO COUNTY	\$1,773,133.15	\$1,773,133.15
SAN BENITO COUNTY	\$43,666.09	\$43,666.09
SAN BERNARDINO COUNTY	\$2,678,079.36	\$2,678,079.36
SAN DIEGO COUNTY	\$2,268,754.51	\$2,268,754.51
SAN FRANCISCO COUNTY	\$1,118,393.12	\$1,118,393.12
SAN JOAQUIN COUNTY	\$877,070.09	\$877,070.09
SAN LUIS OBISPO COUNTY	\$349,335.93	\$349,335.93

	Gross Claim	Total
SAN MATEO COUNTY	\$338,519.31	\$338,519.31
SANTA BARBARA COUNTY	\$405,605.21	\$405,605.21
SANTA CLARA COUNTY	\$1,332,657.98	\$1,332,657.98
SANTA CRUZ COUNTY	\$269,923.38	\$269,923.38
SHASTA COUNTY	\$234,367.40	\$234,367.40
SIERRA COUNTY	\$5,759.12	\$5,759.12
SISKIYOU COUNTY	\$78,367.90	\$78,367.90
SOLANO COUNTY	\$231,604.16	\$231,604.16
SONOMA COUNTY	\$567,638.90	\$567,638.90
STANISLAUS COUNTY	\$328,951.76	\$328,951.76
SUTTER COUNTY	\$83,483.13	\$83,483.13
TEHAMA COUNTY	\$121,849.37	\$121,849.37
TRINITY COUNTY	\$22,340.50	\$22,340.50
TULARE COUNTY	\$334,519.64	\$334,519.64
TUOLUMNE COUNTY	\$40,952.93	\$40,952.93
VENTURA COUNTY	\$484,564.40	\$484,564.40
YOLO COUNTY	\$162,311.76	\$162,311.76
YUBA COUNTY	\$72,157.05	\$72,157.05
Total	\$41,219,480.87	\$41,219,480.87